

P.O. Box 853 1321 E. Shannon Road Sulphur Springs, TX. 75482-3 {800} 934-2492 Toll Free {903} 885-3375 Office {903} 885-3484 Fax

EXHIBIT

April 3, 2019

This quotation is provided for:

## Hopkins County Jail

Listed below are the descriptions and quantity of items proposed in this quotation:

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ITEMS PROPOSED QUANTITY

- Canon CiR C5550i II
- Cassette Feeding Unit-AM1 1
- Inner 2way Tray-J1 1
  - Super G3 FAX Board-AS1 1

The above equipment may be leased for the following monthly payments:

## TEX DIR<sup>4</sup>

48-Months @ \$208.81 36-Months @ \$250.09

Place your new equipment on a **FULL SERVICE**<sup>5</sup> Maintenance Contract for:

CPC / Month

This contract would provide **FULL SERVICE**<sup>5</sup> for: **B/W** copies/prints made over above amount will be billed at: This contract also provides **FULL SERVICE**<sup>5</sup> for: **COLOR** copies/prints made over above amount will be billed at:

Black/White Copies/Prints per month
\$0.0064 per additional Copy/Print
COLOR copies/prints per month
\$0.0443 per additional COLOR copy/print

Maintenance Savings B/W 740,087 \* .01 = \$7400.87 - New M/A B/W \* .0064 = \$4,736.56 B/W Savings \$2,664.31 Color M/A 72,686 \* .06 = \$4,361.16 New M/A \* .0443 = \$3,219.99 Savings Color M/A \$1,141.17 Total Savings on M/A \$3,805.48

<sup>4</sup> TEXAS DIR and Muni Lease includes all property tax.

<sup>5</sup> FULL SERVICE indicates that all parts, labor, travel, drums, and toner is included. Excludes paper and staples. Plus sales ta I hope that this proposal meets with your approval and thanks again for your interest in ACS. Johnny Wetzel, Jr.

## Purchase Order

CDA Vandar#	1000056	200						
CPA Vendor # Payee ID#:	1223056822				Vendor: Reflect this Number on all Correspondence and Invoices.			
Vendor Name:	Canon Financial Services/ ordered from Canon USA Inc.				PO # P042220192			
Address:	14904 COLLECTIONS CENTER DR				Date:	April 22	, 2019	
City, State, Zip	Chicago,	IL 60693-0149			Contract N	lo. DIF	R-TSO-3101	
Customer Name	/Invoice Ad	dress:	Address for Deliv	verv:	-			
	Hopkins County Jail							
	300 Rosemont Street							
	Sulphur Springs, TX. 75482							
Agency Point of Contact: Judge Robert News			om	Phone				
				E-Mail	rnewsom@hopkinscountytx.org 903-438-4010			
Agency Accounts Payable Contact:		Shannah Howle		Phone E-Mail		903-438-40 hannah@hopkinsco		
Securing Dealer	P.D. Brow	n, Inc. dba Advantage Copy Systems	Address/ Pho	11		21 E. Shannon Road Sulphur Springs, Texas 7548		
Installing Dealer		n, Inc. dba Advantage Copy Systems	Number Address/ Pho Number		903-885-3375/ Johnny Wetzel, Jr.			
	TATE SA	LES TAX EXEMPTION CER	RTIFICATE RE	QUIR		1		
Item codes		Description		_	Quantity	Unit Price	Total	
3274C002AA	imageRl	JNNER ADVANCE C5550i III			1		\$0.00	
0609C002AA	Cassette			1		\$0.00		
9611B001AA	Inner 2-v	vay Tray-J1			1	2	\$0.00	
0166C007AA	Super G	3 FAX Board-AS2			1		\$0.00	
6138B086AA	Addition	Additional IT Support by Hours					\$0.00	
							\$0.00	
	36 Monti	36 Months FMV DIR-TSO-3101 Lease			36	\$250.09	\$9,003.24	
							\$0.00	
							\$0.00	
	1						\$0.00	
							\$0.00	
		is is per terms and conditions of the ease agreement. This is a FMV Pu					\$0.00	
					Unit Total	\$250.09		
12月1日日1日日1月1日日月月月月月月月日		and the second sec			Total	- Page 1	\$9,003.24	



## Contract Acknowledgement in lieu of Purchase Order

I, Judge Robert Newsom, as an authorized agent	of Hopkins County am making
(Purchasing Agent Name)	(Agency Name)
the attached purchase I(lease) rental as specified in agree	ement P042220192 under the
(circle procurement type)	(Purchase Agreement Number)
terms and conditions of State/Association Contract Number	DIR-TSO-3101
	(State/Association Contract Number)
Signature COA bush	
County Judge	
4-22-19 Date	